

# **Campaign Finance Report**

SERVICES GROUP OF AMERICA POLITICAL ACTION COMMITTEE
Committee #: 200602840

Treasurer: THOMASON, TERRY L PO Box 25109, Scottsdale, AZ 85255

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## **Amended 2007 Interim Report**

Election Cycle: 2007-2008

Date Filed: January 25, 2007

Reporting Period: November 28, 2006-January 25, 2007

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$85,745.08
Total Cash Disbursements this Reporting Period: \$577.50
Cash Balance at End of Reporting Period: \$85,167.58

Report ID: 69938

Covers 11/28/2006 to 01/25/2007 Filed on 01/25/2007

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$85,745.08	\$0.00	\$85,745.08	\$85,745.08
Total Income		\$85,745.08	\$0.00	\$85,745.08	\$85,745.08

Expenditures	Schedule	This Period			Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$577.50	\$0.00	\$577.50	\$577.50
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$577.50	\$0.00	\$577.50	\$577.50
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$577.50			-

#### 200602840 SERVICES GROUP OF AMERICA POLITICAL ACTION COMMITTEE

Amended Interim Report Covers 11/28/2006 to 01/25/2007

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Law Offices Fennemore Craig, P.C.	01/09/200	9577.50	\$577.50
Address:	3003 N Central Ave, Ste 2600, Phoenix, AZ 85012		Cash	
Category:	Administration - Other			
Total of Operating Expenses			\$577.50	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$577.50	

## 200602840 SERVICES GROUP OF AMERICA POLITICAL ACTION COMMITTEE

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Schedule S1 - Surplus cash and debt

Scheaule	51 - Surplus cash and debt	Date	Amount	Cycle To Date
Name:	Services Group of America Political Action Committee	11/28/2006	\$85,745.08	\$85,745.08
Address:	PO Box 25109, Scottsdale, AZ 85255		Cash	
Trans. Type:	Surplus from Previous Committee			
Total of Cash Re	eceived or Disposed		\$85,745.08	
Total of Debt Transferred In or Out			\$0.00	

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Amended Interim Report Covers 11/28/2006 to 01/25/2007

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